Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/26/2026		262-446-7800

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f)., DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Ymca Sacc At Rocketship	1000558721 / 113 - 1010903

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3003 W Cleveland Ave Milwaukee WI 532152800	414-357-1917	10/8/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: 251.06(2)(d) states that materials harmful to children, including cleaning supplies, bleaches, and other hazardous, toxic, or poisonous articles shall be appropriately labeled and stored in areas inaccessible to children. Contrary to 251.06(2)(d), there were containers of Lysol wipes, Lysol spray, Febreze spray, and cleaning powder, labeled keep out of reach of children that were observed in the boys and girls bathroom on a shelf that was accessible to children. Repeat violation: Previously cited on 10/31/2024	The bathroom used by the school for their special needs children will not be used by the YMCA unless the items that must be kept out of reach of children are removed first. Staff will be coach and reminded to ensure these items are kept away from the reach of children always.	10/13/2026	

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2	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: 251.06(3)(b)4 states that the program must keep a written record of dates and times all fire and tornado drills practiced. Contrary to 251.06(3)(b)4, the program failed to document the date and time that the tornado drill was practiced in September 2026. Repeat violation: Previously cited on 10/3/2025	Staff were reminded to log in the provided state form posted on the licensing board both the fire and tornado drills upon completion every month.	10/13/2026	

NAME - Agency Worker
April Lynch

Date Issued
10/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lizandra H Rivera

Date Signed
10/13/2026